FIRST & FINAL

Orginal/Duplicate/Triplicate

AEE/TDSD/SBR/305-15-16 @-30/3/15

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division:

Sub-Division:

Bill Received No. 1027/31-3-2015 Dated.....Cash Book Vocher No.....Dated.....

Schedu Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.): **Improvements to drains at 8th B cross road Difence Colony (Eshwara Temple road) in ward No 14 Bagalagunte.**

Name of Contractor and Full Address: **:KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 30/3/2015 and recorded in pages 82936 to 82940

Measurement Book No. 83 and that the work is satisfaction executed

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 30/3/2015 and found correct, The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment Work Code 014-15-000038

		Amount
1	Total Value of work done or supplies made as per account. P1771	
2	Deduct amount to be held in reserve being ..... Percent Rs.	Bill Amount - 965083=00
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 19302=00 VAT - 38603=00 FSD - 48254=00 LWC - 9651=00 CBF - 965=00 LR - 8866=00 Total ..... (-) 125641=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 839442=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 965083=00
Passed by Cheque for Rs. 839442=00
(.....)
by adjustment 125641=00

Accounts Superintendent
B.B.M.P. Dasarahalli Division

Exe. Engineer

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items
1	Earthwork excavation by manual means in ordinary soil involving an average horizo throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and s neatly dressed the disposed earth to be leveled neatly after breaking of clods comp as per specifications.
2	Removing B.S.Slab of drain and stacking etc., Complete with all lead and lift loadir unloading cost of materials & labor hire charges of machinery tools and plants and c incidental charges etc., complete as per the specifdication directions of the Enginee charge of the work.
3	Providing and laying in position plain cement concrete of nominal mix M 7.5 with C cement @ 180 kgs. With 40mm and down size graded granite metal coarse aggreg @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers exceeding 15cms thick, well compacted in foundation and plinth, cost of all mater labour HOM of machinery curing complete as per specifications.
4	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not excee 15cms thick, well compacted in foundation and plinth, including cost of all materials la HOM of machinery curing complete as per specifications.
5	Refixing stone slabs of drains and pointing in CM 1:3 etc complete
6	Providing granite slabs selected quality roughly dressed and fixed in cement mortar including fixing curing etc., complete 7.5 thick
7	Providing and constructing precast concrete solid blocks with compressive strengt les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/196 superstructure including cost of materials, labour charges, scaffolding, curing comple per specifications
8	Supplying and fixing precast rainforced concrete slab 10cm thick including co reinforcement as epr design and drawing material cost, transportation, hire charg machinery, machine cutting the vertical face to get plain even surface etc., complete all leads and lift conveyance charges labour charges inclusive of cost of all materials
9	Disposal of debris to the final place of disposal with all lead and lift and as direction b engineer in charge of the work, lead 3 Km a) Basic rate for haulage of materials as p item No. 17.4 /KSRRB : M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per specificati

CERTIFICATE

This is to certify that the contractor has completed the work satisfactorily.

1 The contractor has cleared the debries from the work sport

2 The contractor has used his own vehicles for the coveying the debries.

3 There are no departmental issues for the above work.

4

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
ntal des ete	Cum		—	—	63-00	75=60	4763-00	63-00	4763-00
g & ner -in-	Sqm		—	—	135-00 90.00	58-32	5248-00	135-00 90.00	5248-00
PC tes not als,	Cum		—	—	29-25	4847-04	141775-00	29-25	141775-00
240 and ing our	Cum		—	—	12.54 14.78	5228-98	77258-00 65571=00	12.54 14.78	77258-00 65571=00
	Sqm	—	—	—	132.30 135-00	75-60	10206-00 10,001=00	132.30 135-00	10206-00 10,001=00
:6)	Sqm	—	—	—	90-00	639-36	57542-00	90-00	57542-00
not with in as	Sqm	—	—	—	200-00	993-60	198720-00	200-00	198720-00
of of with	Sqm	—	—	—	243-00	1600-00	388800-00	243-00	388800-00
ne 8 s.	Cum	—		—	63-00	78-24	4929-00	63-00	4929-00
			Total		—	—	889242-00		877349=00
			Add 1st Running				887-00		877-34=00
			Add 1st Labour Cess				8892-00		
							987258-00		965,083=00